

## Humboldt Telephone Company

1023 N. Horton St.

P.O. Box 1850

Nampa, ID. 83653

June 22, 2017

VIA ECFS

Ms. Marlene H. Dortch

Secretary

Federal Communications Commission

445 12<sup>TH</sup> Street SW

Washington, DC. 20554

RE: WC DOCKET NO. 14-58, Form 481 for SAC 553304.

Oregon-Idaho Utilities, Inc. dba Humboldt Telephone Company (HTC) is a privately held rate-of-return rural wireline carrier receiving high-cost support in the State of Nevada under Study Area Code 553304. HTC has electronically submitted our Form 481 filing for our Study Area Code 553304 for program year 2018. This information is being filed in compliance with 47 CFR § 54.313(f)(2) and should be filed in WC Docket No. 14-58.

As specified in the Protective Order issued on March 22, 2016 by the Wireline Competition Bureau, In addition to the electronically filed version of this report, one copy of the stamped confidential document is being filed simultaneously by overnight delivery. Each page in this filing has been marked "REDACTED – FOR PUBLIC INSPECTION".

If you have questions or need further information, please call me at (208) 461-4900 or you may contact me by e-mail at [doug.musgrave@oiutelecom.net](mailto:doug.musgrave@oiutelecom.net).

Sincerely,

A handwritten signature in black ink, appearing to read 'Douglas N. Musgrave', with a long horizontal line extending to the right.

Douglas N. Musgrave

Manager

Oregon-Idaho Utilities, Inc. dba Humboldt Telephone Company

Enclosure

FCC Form 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	553304	
<015> Study Area Name	HUMBOLDT TEL CO	
<020> Program Year	2018	
<030> Contact Name: Person USAC should contact with questions about this data	Douglas Musgrave	
<035> Contact Telephone Number: Number of the person identified in data line <030>	2084614900 ext.	
<039> Contact Email Address: Email of the person identified in data line <030>	doug.musgrave@oiutelecom.net	
Form Type	54.313 and 54.422	

FCC Form 481  
OMB Control No. 3060-0985/OMB Control No. 3060-0819  
July 2013

<210> For the prior calendar year, were there any reportable voice service outages?

<210> For the prior calendar year, were there any reportable voice service outages?

[illegible]

(300) Unfulfilled Service Request Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010> Study Area Code	553304		
<015> Study Area Name	HUMBOLDT TEL CO		
<020> Program Year	2018		
<030> Contact Name - Person USAC should contact regarding this data	Douglas Muegrave		
<035> Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.		
<039> Contact Email Address - Email Address of person identified in data line <030>	doug.muegrave@cittelecom.net		
<300> Unfulfilled service request (voice)	0		
<310> Detail on attempts (voice)	Name of Attached Document		
<320> Unfulfilled service request (broadband)	0		
<330> Detail on attempts (broadband)	Name of Attached Document		

(400) Number of Complaints per 1,000 customers Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	553306
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Muegravo
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.muegravo@juce1com.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed voice	0.0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed broadband	0.0
<450>	Complaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Maegrove
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614908 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.maegrove@otcetelecom.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
553304NV510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality In Emergency Situations  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@humboldttelecom.net
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	553304NV610.pdf

## FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@statelecom.net
<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

[illegible]



(710) Broadband Price Offerings  
Data Collection Form

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@notulatercom.net

[illegible]

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(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986 / OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@tuttelecom.net

<1000>	Voice services rate comparability certification	Yes	Name of Attached Document
<1010>	Attach detailed description for voice services rate comparability compliance		Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau
<1020>	Broadband comparability certification		
<1030>	Attach detailed description for broadband comparability compliance	553304NV1030.pdf	Name of Attached Document

<b>(1100) No Terrestrial Backhaul Reporting</b>		FCC Form 481	
<b>Data Collection Form</b>		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
		July 2013	
<010>	Study Area Code	553304	
<015>	Study Area Name	HUMBOLDT TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@ciutelecom.net	

Yes

<1100> Certify whether terrestrial backhaul options exist (Y/N)

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@ciitelecom.net

553304NV1210.pdf
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**<1210> Terms & Conditions of Voice Telephony Lifeline Plans**

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier Additional Documentation		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013	
<010>	Study Area Code	553304	
<015>	Study Area Name	HUMBOLDT TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084611500 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug_musgrave@tutalecom.net	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b)(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(iii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded information for Phase I milestone reports (Round 2 for year three) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).		
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap Carrier Additional Documentation  
 Data Collection Form  
 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

<2016> Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)




Name of Attached Document Listing  
 Required Information



(3005) Rate Of Return Carrier Additional Documentation  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0386/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@oiutelecom.net

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009) Progress Report on 5 Year Plan  
Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

(3010A) Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))

(3010B) Please Provide Attachment

Name of Attached Document Listing Required Information

553304NV3010a.pdf

(3012A) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Yes - Attach New Community Anchors

(3012B) Please Provide Attachment

Name of Attached Document Listing Required Information

553304NV3012B.xlsm

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))

(Yes/No)

☒ ☐

(3014) If yes, does your company file the RUS annual report

(Yes/No)

☒ ☐

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

☒

(3016) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

☒

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

553304NV3017.pdf

(3018) If the response is no on line 3014, is your company audited?

(Yes/No)

☐ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

☐

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐

(3021) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.

☐

If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

☐

(3023) Underlying information subjected to a review by an independent certified public accountant

☐

(3024) Underlying information subjected to an officer certification.

☐

(3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

☐

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

(3005) Rate of Return Carrier Additional Documentation (Continued)	
Data Collection Form	
<010> Study Area Code	553304
<015> Study Area Name	HUMBOLDT TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Douglas Huegrave
<035> Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	doug.huegrave@att.net

Fed Perm 481  
OMB Control No: 0550-0086/OMB Control No: 0550-0089  
JUN 2011

- Financial Data Summary
- (3027) Revenue
  - (3028) Operating Expenses
  - (3029) Net Income
  - (3030) Telephone Plant In Service (TPIS)
  - (3031) Total Assets
  - (3032) Total Debt
  - (3033) Total Equity
  - (3034) Dividends




(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084434900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@statelecom.net

**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

**Broadband Deployment Locations – FCC 14-98 (paragraph 80)**

**4004a.** Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

**4004b.** Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	553304
<015> Study Area Name	HUMBOLDT TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035> Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@ciutelecom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: HUMBOLDT TEL CO	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer: Doug Musgrave	
Title or position of Authorized Officer: General Manager	
Telephone number of Authorized Officer: 2084617802 ext.	
Study Area Code of Reporting Carrier: 553304	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier</b> <b>Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	553304
<015> Study Area Name	HUMBOLDT TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035> Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@oiutelecom.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent Firm: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Name of Authorized Agent Employee: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments

Line 510 Service Quality Standards & Consumer Protection Rules Compliance

Oregon-Idaho Utilities, Inc. dba Humboldt Telephone Company complies with the applicable service quality regulations in the State of Nevada as defined under Nevada Administrative Codes. Supervisory personnel periodically monitor activities and information about customer service orders and trouble reports in these states to insure service quality standards are being followed. Frequent interaction between supervisory staff, field staff, and customer service staff helps to insure that each employee understands their role in following these standards.

Oregon-Idaho Utilities, Inc. dba Humboldt Telephone Company complies with all applicable requirements on consumer protection rules including Nevada Administrative Code, 47 CFR Part 64 Subpart U, Customer Proprietary Network Information, and the Federal Trade Commission Red Flag Rules. Employee training is held yearly on the requirements of each of the above as well as general training on disclosure of customer information to unauthorized parties. Supervisory personnel periodically monitor the activities of field and customer service personnel for compliance.

# Line 610 Functionality in Emergency Situations Description

Oregon-Idaho Utilities, Inc. dba Humboldt Telephone Company has engineered our communications network to remain functional in emergency situations as required by applicable state and federal regulations. Main Central office sites have emergency power generators that run automatically in the event of a commercial power loss. In addition, these sites have battery backup which will allow them to remain functional in the event of a loss of generator power. Second tier remote switch sites and remote concentrator sites have battery backup to continue operation in the event of a commercial power loss and the company has an inventory of portable generators which can be manually deployed to remain operational during extended commercial power loss events. Our class 5 switch and second tier remote sites have emergency stand alone capabilities to continue operation during an isolation event. All main switch, second tier remote switch, and remote concentrator sites have redundant transport paths allowing them to re-route traffic in the event of an emergency.

All switching, concentrator and transport equipment have redundant critical systems to continue operation during an internal card failure. We maintain a Rural Utilities Service recommended standard set of spare cards and parts in house for all mission critical systems. Routine maintenance is conducted on all mission critical systems. We also have an automated alarm monitor system in place that alerts company personnel of system malfunctions 24 hours a day, 7 days per week, 365 days per year. Our network was engineered to exceed generally accepted traffic handling standards within the industry to assure continued operation during traffic spikes and during busy hour and busy day events.



(700) Price Offerings Including Voice Rate Data  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@lutecolcom.net

1/1/2017
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	Residential Local Service Charge Effective Date
<701>	Single State-wide Residential Local Service Charge
<702>	

<703>

[illegible]

[illegible]

<010>	Study Area Code	553304
<015>	Study Area Name	HUMBOLDT TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Douglas Musgrave
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084614900 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	doug.musgrave@lutelecom.net
<810>	Reporting Carrier	Humboldt Telephone Company
<811>	Holding Company	Robinson Communications Corporation
<812>	Operating Company	Oregon-Idaho Utilities, Inc.

[illegible]

The Tribal Engagement Activities of  
Oregon-Idaho utilities, Inc. dba Humboldt Telephone Company  
Within the Northern Nevada Serving Area  
With Members of the Fort McDermitt Paiute-Shoshone Tribal Council

Calendar Year 2016, Project Year 2018

HTC acquired facilities and operation of the McDermitt Nevada Exchange in 1995 from Nevada Bell. This assumption included ownership of the facilities used in serving the Fort McDermitt reservation. After acquiring the serving area, HTC asked for and received tribal authorization as a telecommunications carrier on the Fort McDermitt Reservation from the Fort McDermitt Shoshone-Paiute Tribe. Since then, HTC has engineered, permitted, and constructed a complete re-build of telecommunications facilities on the Fort McDermitt Reservation. In permitting this construction HTC worked with Tribal representatives, the Bureau of Indian Affairs, and the BLM in obtaining rights-of-way. HTC followed all instructions given us by the appropriate permitting authorities relating to rights of way processes, land use permitting, facilities siting, environmental reviews, and cultural preservation.

The construction of the reservation facilities were a part of our larger re-build of the entire HTC serving area in Northern Nevada that was completed in 2005. This rebuild was financed through low interest loans to HTC from the USDA Rural Utilities Service. This re-build focused on deploying fiber optic cables between our central office buildings and other strategic hub locations, deep within the HTC network to remote subscriber concentrators creating a high speed backbone in our serving area. The use of fiber optics to remote concentrator cabinets served to shorten metallic cable "loops" to customer premises which improved the reliability, quality and bandwidth carrying capabilities in the HTC network. In addition, central offices, hubs, and electronic remote concentrator cabinets were strategically located near anchor institutions and installations wherever possible. These anchor institutions included schools, state and federal government installations, medical office facilities, post offices, community centers, and business hubs. Where there were none of these anchor institutions present, HTC located the concentrator hubs to provide the greatest benefit to our residential customers.

On the Fort McDermitt Reservation HTC located a fiber concentrator near the tribal office building, medical facilities, and other tribal government institutions. This concentrator also serves the eastern half of the general population of the reservation. HTC also strategically located a second fiber optic concentrator in the west end of the reservation to provide similar benefit to the populace of the western part of the reservation. The placement of the fiber optic cables, copper twisted pair metallic cables and electronic multifunction carrier/DSLAM equipment enable HTC to provide access to voice telephone service, and Special Access Services throughout the reservation even through to the current day. In January of 2007, HTC began offering broadband ADSL service throughout the inhabited portions of the reservation. Since broadband was introduced by HTC within the reservation, HTC has expanded our broadband capabilities significantly. As of year-end 2015 HTC offered speeds of 10 Mbps downstream and 1 Mbps upstream throughout the inhabited portions of the reservation. Near the end of 2015 we also completed a series of software and hardware equipment upgrades that allowed us to expand our broadband offering on the reservation to strategically include a 10 Mbps symmetrical business class DSL offering. In late 2016, we introduced a 25 Mbps downstream and 3 Mbps Upstream DSL offering where facilities permit within the Fort McDermitt reservation. Unfortunately, due to the extremely high cost of transporting bandwidth upstream from the HTC DSL network, this 25/3 ADSL offering is very expensive.

Since our project to deploy modern facilities on the Fort McDermitt Reservation concluded in 2005, we have carried on a dialogue with tribal leadership on an as needed basis. In the years since 2005, we have worked with tribal leadership and the Bureau of Indian Affairs to complete a number of service extension projects within the reservation. In 2016 we completed projects extending service capability to eight new customer locations within the reservation and conducted repairs to a number of existing service locations. Our commitment to providing reliable high quality communications services within

the reservation is ongoing and we are available to discuss service needs with tribal leaders as those needs arise.

The feasibility of providing advanced communications services on the reservation is not in question. HTC is currently providing those services today. The capability of HTC to sustain this network both in Northern Nevada and on reservation lands is not so clear. The facilities constructed provide fiber optics cable deep enough within the HTC network that we should be able to readily adopt future technologies. From a technical standpoint, the plant is sustainable for the foreseeable future. However, recent pressures by the FCC to reduce Universal Service Fund Support to rural independent local exchange carriers like HTC have made it difficult for us to obtain capital for the construction of new plant. If this trend continues it is unclear whether HTC will have the capability to construct future improvements necessary to sustain our current service capability and quality levels. Based upon our experience, the costs of permitting on federal lands, including BLM, Forrest Service and reservation lands, is increasing. In the end the sustainability of HTC's facilities on the reservation and in Northern Nevada as a whole are dependent upon sufficient, continued universal service support to independent local exchange carriers, the availability of capital at a reasonable cost to construct new facilities, and the reasonable permitting costs on federal lands.

To remain relevant as communication providers for our customers requires many actions. These actions include listening to the needs of our customers so that we may adapt our services to provide the most benefit. We must continually explore, test and implement technology which will improve and update our service offerings in a cost effective manner. We should effectively communicate our needs as a small scale service provider of last resort with the appropriate state and federal representatives and regulatory bodies through personal efforts and the efforts of the trade associations and consultants which serve us. This is not a comprehensive list and thorough discussion of all actions HTC needs to take to reach our goals. Instead we consider it a continuing step in our progression to meet those goals. In summation, Humboldt Telephone Company is meeting the needs of the Fort McDermitt Shoshone-Paiute Tribe and all of our customers in our Northern Nevada Serving area at present. To continue our effectiveness going forward has been an increasingly difficult process.

Humboldt Telephone Company

1023 N. Horton St.  
P.O. Box 1850  
Nampa, ID. 83651  
(208) 461-4900

June 15, 2017

Ms. Marlene H. Dortch  
Secretary  
Federal Communications commission  
9300 East Hampton Drive  
Capitol Heights, MD. 20743

Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient  
54.313(a)(12) "Broadband Rate Comparability Milestone Certification"

Dear Ms. Dortch,

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Humboldt telephone Company has at least one broadband plan offered to customers that does not exceed the federal benchmark price for broadband service as of the date of this certification.

Current Compliant Plan: 10 Mbps downstream / 1 Mbps upstream, no usage limit, at a \$75.00 per month, that price covers the data component of our Voice/Data plan rate.

The FCC Broadband Benchmark Rate as of February 2017 was: 10Mbps/1Mbps service, no usage limit, \$77.98 per month.

If you have any questions, I may be contacted at (208) 461-7802 during normal office hours.

Sincerely,

A handwritten signature in black ink, appearing to read "DMusgrave", followed by a horizontal line.

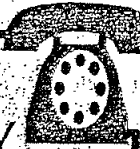
Douglas N. Musgrave  
Manager  
Assistant Corporate Secretary

## Line (1210) – Terms & Conditions of Voice Telephony Lifeline Plans

Humboldt Telephone Company does not have any service offerings specific to low income subscribers. Discounts to local service rates are available to qualified low income subscribers through the lifeline assistance program. Humboldt Telephone Company offers flat rate local service that includes unlimited calling within the defined local calling area, with access to 911 service, operator services, directory assistance, and Interexchange carriers. Humboldt Telephone Company does not offer toll service to our subscribers.

The below media ad was printed on a quarterly basis in The Humboldt Sun during 2016 informing the public, including those eligible for Lifeline, the availability of Humboldt Telephone Company's telephone service.

# HUMBOLDT TELEPHONE COMPANY



Wishes to inform the public of the availability of its telephone services, which are offered in the rural portions of Humboldt County and the Midas area of Elko County.

Humboldt Telephone's local service area includes the exchanges of Denio (prefix 775/941), Desert Valley (775/859), McDermitt (775/532), Midas (775/529), Orovada (775/272), Paradise Valley (775/578), and Quinn, Oregon (541/522). Monthly service rates within these areas are:

- \$15.00 plus \$6.50 federal end user charges for residential service, and
- \$32.00 plus \$6.50 federal end user charge for single-line business service.

These rates include unlimited local calling within the Humboldt Telephone Company service area. The local service offering includes single party touchtone service; access to 911 services, operator services, and directory assistance; and access to the interexchange carrier of the customer's choice.

A lifeline service discount of \$11.15 monthly is available to low income persons, including those enrolled in most public assistance programs. Eligible residents of tribal lands may subscribe to service at a \$0.00 monthly rate. Lifeline customers may receive toll call blocking service without charge, and eligible residents of tribal lands may also receive a 50% discount on service installation charges.

For information on our services, including lifeline eligibility, or to place an order for service, contact the Humboldt Telephone Company business office at:

(800) 847-5302



Humboldt Telephone Company

1023 N. Horton St.

P.O. Box 1850

Nampa, ID. 83651

(208) 461-4900

June 15, 2017

Ms. Marlene H. Dortch

Secretary

Federal Communications commission

9300 East Hampton Drive

Capitol Heights, MD. 20743

Re: WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient  
54.313(f)(1) "Milestone Certification"

Dear Ms. Dortch,

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Humboldt Telephone Company:

Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream and 1 Mbps upstream; provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and; that reasonable requests for service are met within a reasonable timeframe.

If you have any questions, I may be contacted at (208) 461-4900 during normal office hours.

Sincerely,

A handwritten signature in black ink, appearing to read 'Douglas N. Musgrave', with a long horizontal line extending to the right.

Douglas N. Musgrave

Manager

Assistant Corporate Secretary

**Line (3017) – Note regarding the attached 2016 RUS Operating Report & Management Letter**

The attached 2016 RUS Operating Report is prepared on a consolidated basis consisting of Oregon-Idaho Utilities (SAC 532390) and Humboldt Telephone Company (SAC 553304).

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Oregon-Idaho Utilities, Inc.  (Prepared with Audited Data)			
<i>INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.</i>		PERIOD ENDING December, 2016	BORROWER DESIGNATION OR0550		
<b>CERTIFICATION</b> We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.  DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)					
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.		<input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report			
DATE 03-20-2017					
<b>PART A. BALANCE SHEET</b>					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. LT Debt		
c. Notes Receivable			30. Current Mat. LT Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on LT Debt		
a. Rural Development			42. Recaptured Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)		
13. Nonregulated Investments			<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-in-Service			51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction			53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation			55. Other Capital		
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

Total Equity = % of Total Assets

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION  OR0550	
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING  December, 2016	
<b>PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS</b>			
ITEM		PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues			
2. Network Access Services Revenues			
3. Long Distance Network Services Revenues			
4. Carrier Billing and Collection Revenues			
5. Miscellaneous Revenues			
6. Uncollectible Revenues			
7. Net Operating Revenues (1 thru 5 less 6)			
8. Plant Specific Operations Expense			
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)			
10. Depreciation Expense			
11. Amortization Expense			
12. Customer Operations Expense			
13. Corporate Operations Expense			
14. Total Operating Expenses (8 thru 13)			
15. Operating Income or Margins (7 less 14)			
16. Other Operating Income and Expenses			
17. State and Local Taxes			
18. Federal Income Taxes			
19. Other Taxes			
20. Total Operating Taxes (17+18+19)			
21. Net Operating Income or Margins (15+16-20)			
22. Interest on Funded Debt			
23. Interest Expense - Capital Leases			
24. Other Interest Expense			
25. Allowance for Funds Used During Construction			
26. Total Fixed Charges (22+23+24-25)			
27. Nonoperating Net Income			
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income			
31. Total Net Income or Margins (21+27+28+29+30-26)			
32. Total Taxes Based on Income			
33. Retained Earnings or Margins Beginning-of-Year			
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)			
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date			
38. Transfers to Patronage Capital			
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]			
40. Patronage Capital Beginning-of-Year			
41. Transfers to Patronage Capital			
42. Patronage Capital Credits Retired			
43. Patronage Capital End-of-Year (40+41-42)			
44. Annual Debt Service Payments			
45. Cash Ratio [(14+20-10-11) / 7]			
46. Operating Accrual Ratio [(14+20+26) / 7]			
47. TIER [(31+26) / 26]			
48. DSCR [(31+26+10+11) / 44]			

USDA-RUS		BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		OR0550
INSTRUCTIONS -- See help in the online application.		PERIOD ENDED December, 2016
PART I -- STATEMENT OF CASH FLOWS		
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES		
2.	Net Income	
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	
4.	Add: Amortization	
5.	Other (Explain)	
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	
7.	Decrease/(Increase) in Materials and Inventory	
8.	Decrease/(Increase) in Prepayments and Deferred Charges	
9.	Decrease/(Increase) in Other Current Assets	
10.	Increase/(Decrease) in Accounts Payable	
11.	Increase/(Decrease) in Advance Billings & Payments	
12.	Increase/(Decrease) in Other Current Liabilities	
13.	Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES		
14.	Decrease/(Increase) in Notes Receivable	
15.	Increase/(Decrease) in Notes Payable	
16.	Increase/(Decrease) in Customer Deposits	
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20.	Less: Payment of Dividends	
21.	Less: Patronage Capital Credits Retired	
22.	Other (Explain)	
23.	Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES		
24.	Net Capital Expenditures (Property, Plant & Equipment)	
25.	Other Long-Term Investments	
26.	Other Noncurrent Assets & Jurisdictional Differences	
27.	Other (Explain) line 22 Capital Asset Retirements	
28.	Net Cash Provided/(Used) by Investing Activities	
29.	Net Increase/(Decrease) in Cash	
30.	Ending Cash	

Revision Date 2010



Aldrich CPAs + Advisors LLP

680 Hawthorne Avenue SE, #140

Salem, Oregon 97301

## INDEPENDENT AUDITORS' REPORT

To the Board of Directors  
Oregon-Idaho Utilities, Inc.  
Nampa, Idaho

We have audited the accompanying financial statements of Oregon-Idaho Utilities, Inc. (the Company, an Oregon corporation) which comprise the balance sheets as of December 31, 2016 and 2015, and the related statements of operations, changes in stockholder's equity, and cash flows for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Oregon-Idaho Utilities, Inc. at December 31, 2016 and 2015, and the results of its operations and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued a report dated March 8, 2017 on our consideration of Oregon-Idaho Utilities, Inc.'s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Oregon-Idaho Utilities, Inc.'s internal control over financial reporting and compliance.

*Aldrich CPAs + Advisors LLP*

Salem, Oregon  
March 8, 2017

FCC Form 481 OMB Control No. 3060-0986

Template for Reporting Community Anchor Institutions (Lines 2018, 3012B, and 4003B)

Number	Name	Street Address	State
1	FORT MCDERMITT TRIBE	345A N. RESERVATION RD.	NV
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